2nd Qtr. FY06 Dated : 4/27/06, 10:23:41 AM Current Date: 4/27/2006

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006"

Reporting Agency:> 18 U. S. Postal Service						
ALL Reciprocal Category Differences Included		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct.	
00	Partner Undefined	\$481,989,837	\$0	\$481,989,837	NA	
01	Architect of the Capitol	\$35,005	\$0	\$35,005	NA	
03	Library of Congress	\$327,411	\$0	\$327,411	NA	
04	Government Printing	\$4,664,647	\$0	\$4,664,647	NA	
05	General Accounting Office	\$317	\$0	\$317	NA	
11	Office of Administration	\$330,183	\$0	\$330,183	NA	
12	Department of Agriculture	\$5,348,811	\$12,650,133	(\$7,301,323)	57.7%	
13	Department of Commerce	\$8,394,432	\$10,199,200	(\$1,804,768)	17.7%	
14	Department of Interior	\$3,942,316	\$15,127,837	(\$11,185,521)	73.9%	
15	Department of Justice	\$6,493,583	\$31,564,541	(\$25,070,957)	79.4%	
16	Department of Labor	\$1,242,340,954	\$1,350,891,465	(\$108,550,511)	8.0%	
16R	Pension Benefit Guaranty Corporation	\$0	\$887,809	(\$887,809)	100.0%	
17	Department of the Navy	(\$4,195,821)	\$82,228,601	(\$86,424,422)	94.9%	
19	Department of State	\$18,410,391	\$22,474,077	(\$4,063,686)	18.1%	
20	Department of the	\$3,342,409,853	\$3,351,744,731	(\$9,334,878)	0.3%	
21	Department of the Army	(\$32,178,277)	\$194,932,675	(\$227,110,952)	83.5%	
23	U.S. Tax Court	\$85,939	\$0	\$85,939	NA	
24	Office of Personnel Management	\$5,993,898,820	\$6,011,193,745	(\$17,294,925)	0.3%	
25	National Credit Union Administration	\$231,188	\$280,729	(\$49,541)	17.6%	
27	Federal Communications Commission	\$196	(\$1,718)	\$1,914	-88.6%	
28	Social Security Administration	\$115,506,567	\$108,695,061	\$6,811,506	5.9%	
31	U.S. Nuclear Regulatory Commission	\$1,452	\$112,831	(\$111,379)	98.7%	
33	Arts Agencies (ex. Smithsonian)	\$217,755	\$0	\$217,755	NA	
33R	Smithsonian Institution	\$1,954,132	\$691,575	\$1,262,557	64.6%	
34	International Trade	\$463	\$0	\$463	NA	
36	Department of Veterans Affairs	\$3,194,357	\$27,085,656	(\$23,891,299)	88.2%	
41	Merit System Protection Board	\$2,825	\$0	\$2,825	NA	

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued Agency: 18

	,	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct.
45	U.S. Equal Employment Opportunity Commission	\$87,812	\$0	\$87,812	NA
46	Appalachian Regional Commission	\$11,191	\$0	\$11,191	NA
47	General Services Administration	\$52,939,828	\$76,450,145	(\$23,510,317)	30.8%
48	Independent Agencies	\$5,064	\$0	\$5,064	NA
49	National Science Foundation	\$13,192	\$3,750	\$9,442	71.6%
50	Securities and Exchange Commission	\$46	(\$67,783)	\$67,829	-99.9%
51	Federal Deposit Insurance Corporation	\$574,497	\$502,746	\$71,751	12.5%
54	Federal Labor Relations Board	\$7,623	\$0	\$7,623	NA
57	Department of the Air Force	\$33,515,664	\$165,099,729	(\$131,584,065)	79.7%
59	National Endowment	\$13,838	\$0	\$13,838	NA
60	Railroad Retirement	\$2,714	\$19,876	(\$17,162)	86.3%
61	Consumer Product Safety Commission	\$11,482	\$0	\$11,482	NA
63	National Labor Relations Board	\$278,186	\$0	\$278,186	NA
64	Tennessee Valley	\$0	\$1,923,484	(\$1,923,484)	100.0%
68	Environmental Protection Agency	\$2,777,517	\$655,044	\$2,122,473	76.4%
69	Department of Transportation	\$20,710,292	\$4,820,156	\$15,890,136	76.7%
70	Department of Homeland Security	\$158,714	\$20,046,553	(\$19,887,839)	99.2%
71	Overseas Private Investment Corporation	\$106,181	\$0	\$106,181	NA
72	Agency for International Development	\$1,555,636	\$123,485	\$1,432,151	92.1%
73	Small Business Administration	\$5,713	\$2,411,303	(\$2,405,590)	99.8%
74	American Battle Monuments Commission	\$16,160,835	\$0	\$16,160,835	NA
75	Department of Health and Human Services	\$5,364,762	\$31,206,428	(\$25,841,666)	82.8%
78	Farm Credit	\$14,000	\$0	\$14,000	NA
80	National Aeronautics and Space Administration	\$923,418	(\$122,715)	\$1,046,133	86.7%
84	Armed Forces Retirement Home	(\$9,001)	\$0	(\$9,001)	NA

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued Agency: 18

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct.
86	Department of Housing and Urban Development	\$671,872	\$1,780,581	(\$1,108,709)	62.3%
88	National Archives and Records Administration	\$1,156,232	\$0	\$1,156,232	NA
89	Department of Energy	\$1,371,993	\$773,742	\$598,251	43.6%
90	Selective Service	\$9,151	\$0	\$9,151	NA
91	Department of Education	\$279,814	\$4,367,259	(\$4,087,444)	93.6%
93	Federal Mediation & Conciliation Svc.	\$12,519	\$0	\$12,519	NA
95	Independent Agencies	\$708,003	\$0	\$708,003	NA
96	U.S. Army Corps of Engineers	\$0	\$365,778	(\$365,778)	100.0%
97	Office of the Secretary of Defense-Defense	(\$3,358,815)	\$10,369,107	(\$13,727,922)	67.6%
TOTALS		\$11,329,487,307	\$11,541,487,616	(\$212,000,309)	1.8%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT